



Revision number: 2

Purchasing Agent: EULA NEEL

Item: FLOUR TORTILLAS

Vendor: 00661I MAMA MARIA'S TORTILLAS, INC.
6898 SOUTH 400 WEST
MIDVALE, UT 84047-1011

Internet Homepage:

Telephone: (801) 566-5150

Fax number: (801) 5667116

Contact: NORBERT MARTINEZ

Email address:

Brand/trade name: RONALDO'S

Price: SEE ATTACHED

Terms: NET

Effective dates: 11/02/00 through 11/01/02

Days required for delivery: 2

Price guarantee period: 1 YEAR

Minimum order: 30 CASES

Min shipment without charges:

Other conditions:

PLEASE NOTE EXTENSION OF CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FRESH 8" FLOUR TORTILLAS 12/12 CT PER CASE \$ 6.60/CASE

FINET COMMODITY CODE(S):
37560000000 - TACO SHELLS AND TORTILLAS